

Michelle Samford

From: Joyce Dean
Sent: Monday, August 6, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida – Missouri - Oklahoma - Texas

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(361) 575-8451

Michelle Samford

From: Joyce Dean
Sent: Tuesday, September 4, 2018 2:43 PM
To: Michelle Samford
Subject: RE: Fuel Farm Expenses

We had a project cost of 70K.

He's right at it.

Joyce Dean
Director of Administrative Services
County of Victoria
115 N. Bridge, Room 213
Victoria, Texas 77904

361.578.0752
361.573.3028

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jdean@vctx.org

From: Michelle Samford
Sent: Tuesday, September 04, 2018 2:41 PM
To: Joyce Dean <jdean@vctx.org>
Cc: Susan Gabrysich <SGabrysich@vctx.org>
Subject: Fuel Farm Expenses

Joyce,

I must have been mistaken; I can only find one other invoice for the fuel farm. It is to Mike Bernal for \$3,750.00 to pour a new concrete pad at the fuel farm. Total of all invoices is \$69,407.14

Michelle Samford
First Assistant
Victoria County Auditor's Office
115 N. Bridge, Room 122
Victoria, Texas 77901

From: Shawn Jernigan
Sent: Thursday, September 27, 2018 10:48 AM
To: Joyce Dean <jdean@vctx.org>
Subject: DEMO INVOICE ATTACHED | VICTORIA AIRPORT BUILDINGS

Joyce,

Good morning.

Please find attached the second invoice on the demolition at the airport. I am working on the remaining invoices on the reconstruction and should have those out to you next week.

Feel free to call me at your convenience with any questions or concerns.

Best regards,

Shawn Jernigan
National Account Manager



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 214-551-1606 | M: 214-551-1606
E: s.jernigan@crcmail.com | W: commercialrestoration.com

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 11:58 AM
To: Michelle Samford
Subject: Re: DEMO INVOICE ATTACHED | VICTORIA AIRPORT BUILDINGS

Thanks

Joyce Dean

On Oct 10, 2018, at 11:06 AM, Michelle Samford <msamford@vctx.org> wrote:

Yes, the check for this invoice was released Monday, 10/8/18.

Michelle Samford
First Assistant
Victoria County Auditor's Office
115 N. Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Joyce Dean
Sent: Wednesday, October 10, 2018 10:44 AM
To: Michelle Samford
Subject: Fwd: DEMO INVOICE ATTACHED | VICTORIA AIRPORT BUILDINGS

See below.

Joyce Dean

Begin forwarded message:

From: Shawn Jernigan <s.jernigan@crcmail.com>
Date: October 10, 2018 at 10:37:40 AM CDT
To: Joyce Dean <jdean@vctx.org>
Subject: FW: DEMO INVOICE ATTACHED | VICTORIA AIRPORT BUILDINGS

Joyce,

Good morning!

Can you advise if this invoice has been paid yet?

Thanks,
Shawn

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 12:02 PM
To: Michelle Samford
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

From: Shawn Jernigan <s.jernigan@crcmail.com>
Date: October 10, 2018 at 11:58:41 AM CDT
To: Joyce Dean <jdean@vctx.org>
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,

Becky Smiley

From: Luis Garcia <l.garcia@crcmail.com>
Sent: Wednesday, April 17, 2019 10:24 AM
To: Becky Smiley; Sarah Hamman; Kevin Janak; Richard McBrayer
Cc: Luis Garcia
Subject: [BULK] FW: Windows for Extension Office FW: Executive_Series.pdf
Attachments: Executive_Series.pdf; ATT00001.htm

Approval email for Extension Building windows

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Kelly Hubert
Sent: Tuesday, January 9, 2018 9:09 AM
To: Doug Kerr
Cc: Luis Garcia ; Joyce Dean ; Vinicio Llerena
Subject: Windows for Extension Office FW: Executive_Series.pdf

Submittal approved

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

From: Doug Kerr [mailto:d.kerr@thevirtusteam.com]
Sent: Monday, January 08, 2018 9:18 AM
To: Kelly Hubert
Cc: Luis Garcia
Subject: Executive_Series.pdf

Here is the specs on the windows

To: Joyce Dean
Cc: Luis Garcia; 'Doug Kerr'
Subject: FW: Change Orders for approval

Joyce – I am in full agreement with changing out the beam for the \$5100. It would definitely be a lot more to do it later.

For the window changeout, that is optional and I will let Joyce and Lenny have final word on the \$22,220. Changing the windows out for R panels and fiberglass sidelights would definitely reduce maintenance, increase safety and be more hurricane and vandal resistant. The high cost is due to the re-framing that would be required. If funds are not an issue, I recommend to proceed.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

From: Luis Garcia [<mailto:l.garcia@thevirtusteam.com>]
Sent: Monday, January 22, 2018 9:23 AM
To: Joyce Dean; Kelly Hubert
Cc: Doug Kerr
Subject: Change Orders for approval

Hi Joyce and Kelly,

I have attached two change orders for the FBO for your approval. One change order is per the request of Lenny to replace the East/West windows with Fiberglass light sheets. The other change order is for the beam on the FBO hangar that is rusted beyond use. That beam is what we need to secure the metal sheets to the building.

Thank you,

Luis Garcia
National Project Coordinator



Courage, Character, Excellence

Virtus Group LLC
Mobile: 469-337-7741

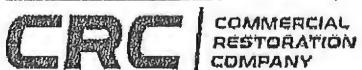
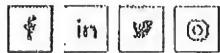
Becky Smiley

From: Luis Garcia <l.garcia@crcmail.com>
Sent: Wednesday, April 17, 2019 9:51 AM
To: Becky Smiley; Kevin Janak; Sarah Hamman; Richard McBrayer
Cc: Luis Garcia
Subject: FW: Change Orders for approval
Attachments: FBO Windows Change Order.pdf; FBO Beam Change Order.pdf

Becky,

Here are the change orders and the approval to proceed email for ID-020-014

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Kelly Hubert
Sent: Wednesday, January 24, 2018 10:10 AM
To: Doug Kerr ; Luis Garcia
Cc: Joyce Dean ; Vinicio Llerena
Subject: FW: Change Orders for approval

Virtus – Please proceed with both change orders.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

From: Kelly Hubert
Sent: Tuesday, January 23, 2018 1:36 PM

Becky Smiley

From: Shawn Jernigan <s.jernigan@crcmail.com>
Sent: Wednesday, February 6, 2019 10:37 AM
To: Becky Smiley
Subject: HVAC Cleaning - Victoria County Sheriff
Attachments: HVAC Cleaning Invoice - Sheriffs Dept.pdf

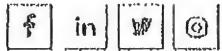
Becky,

As discussed, please find attached a copy of the invoice for HVAC cleaning. Due to the widespread catastrophe at the time we had to outsource this work but we do this in house normally.

Please let me know if you need anything else from my end.

Best regards,

Shawn Jernigan
National Account Manager

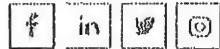


M: 214-551-1606-
E: s.jernigan@crcmail.com | W: commercialrestoration.com L:

I never received a response to the payment status inquiry below. Can you provide me with any update or possibly direct me to someone at the county that could provide status?

Best regards,

Shawn Jernigan
National Account Manager



M: 214-551-1606
E: s.jernigan@crcmail.com W: commercialrestoration.com L:

From: Shawn Jernigan
Sent: Wednesday, February 27, 2019 11:23 AM
To: bsmiley@vctx.org
Cc: Shawn Jernigan <s.jernigan@crcmail.com>
Subject: Outstanding Invoices - Victoria County

Becky,

Good morning. I hope this finds you well.

Can you advise me on payment status of the outstanding invoices submitted for the Hurricane Harvey repairs?

Best regards,

Shawn Jernigan
National Account Manager
Commercial Restoration Company
Tel: 214-551-1606
s.jernigan@crcmail.com

Sent from my iPhone

Becky Smiley

From: Shawn Jernigan <s.jernigan@rmcteam.com>
Sent: Wednesday, February 27, 2019 12:19 PM
To: Richard McBrayer
Cc: l.garcia@thevirtusteam.com; Becky Smiley; Michelle Samford
Subject: [BULK] Re: Victoria County

Rick

I'll take care of that for you. I'll give you a call this afternoon or in the morning to make sure I know exactly what you need.

Talk soon.

Shawn Jernigan
Sr. Building Consultant
National Account Mgr.
RMC Group
Tel: 214-551-1606
s.jernigan@rmcteam.com

Sent from my iPhone

On Feb 27, 2019, at 11:55 AM, Rick McBrayer <rmcbreyer@victoriatxoem.org> wrote:

Shawn,
Victoria County is needing your assistance in providing a detailed / itemized description of work performed from Virtus associated to work performed on the Victoria County Airport 305 Airplane Hangar B complex.
FEMA PA is requesting that we obtain a detailed/itemized description of work performed on Virtus Invoice #3451 dated 02/22/2018.
I hate to do this to you, this is a time sensitive item, we are needing the information back no later than Tuesday March 5th, 2019.
Thanks,
Rick McBrayer
Emergency Management Coordinator
Victoria Office of Emergency Management
205 N Bridge St B101
Victoria TX, 77901
361-580-5770 Office
361-580-5779 Fax
361-649-8366 Cell
rmcbreyer@victoriatxoem.org

Becky Smiley

From: Becky Smiley
Sent: Monday, March 4, 2019 2:49 PM
To: 'Shawn Jernigan'
Cc: Michelle Samford; Susan Gabrysch
Subject: RE: Outstanding Invoices - Victoria County

Shawn,

We are intently working to get up to speed on this.

Joyce had been the sole coordinator of all our insurance related issues, and aside from her abrupt departure we also lost a lot of her documents and email correspondence related to this.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Monday, March 04, 2019 1:55 PM
To: Becky Smiley
Cc: Michelle Samford
Subject: [BULK] FW: Outstanding Invoices - Victoria County
Importance: High

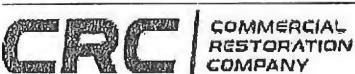
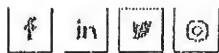
Becky,

Good afternoon. I hope you had a good weekend.

I never received a response to the payment status inquiry below. Can you provide me with any update or possibly direct me to someone at the county that could provide status?

Best regards,

Shawn Jernigan
National Account Manager



M: 214-551-1606
E: s.jernigan@crcmail.com | W: commercialrestoration.com

(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Tuesday, March 05, 2019 11:33 AM
To: Becky Smiley
Cc: Michelle Samford; Susan Gabrysich
Subject: Re: Outstanding Invoices - Victoria County

Becky

Good morning.

Thank you. Any feel for a timeframe? I only ask because I'm getting some pressure from the home office since I updated them that we reviewed these in our meeting around the last week of January.

Thanks again.

Shawn Jernigan
National Account Manager
Commercial Restoration Company
Tel: 214-551-1606
s.jernigan@crcmail.com

Sent from my iPhone

On Mar 4, 2019, at 2:49 PM, Becky Smiley <BSmiley@vctx.org> wrote:

Shawn,

We are intently working to get up to speed on this.

Joyce had been the sole coordinator of all our insurance related issues, and aside from her abrupt departure we also lost a lot of her documents and email correspondence related to this.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Monday, March 04, 2019 1:55 PM
To: Becky Smiley
Cc: Michelle Samford
Subject: [BULK] FW: Outstanding Invoices - Victoria County
Importance: High

Becky,

Good afternoon. I hope you had a good weekend.

Becky Smiley

From: Becky Smiley
Sent: Friday, March 8, 2019 2:03 PM
To: 'Shawn Jernigan'
Cc: Michelle Samford; Richard McBrayer; Sarah Hamman
Subject: RE: Outstanding Invoices - Victoria County
Attachments: Victoria County - Invoice Summary.xlsx

Shawn,

We are working on getting up to speed and are planning to do a review next week and should have more information about a timeframe for the payment.

However, I have a couple of questions that I believe we spoke about in the January meeting. We are showing a difference of \$2,602.40 (Victoria County shows more paid than Virtus) The buildings/payments in question are as follows:

1. 020-014 437 Airplane Hangar (FBO)

The previously invoiced amount shown by Virtus on the invoice is \$106,863.00 which includes the \$79,543.00 the FBO window change order of \$22,220.00 and the FBO Beam Change Order of \$5,100.00

Victoria County shows two payments check #373740 \$57,623.86 on 3/5/18 and check #377832 \$49,240.60 on 8/13/18 for a total of \$106,864.46

Therefore, a difference of \$1.46 with Victoria showing more paid

2. Unsch H&H Door & 025-001 470B Storage Bldg:

Virtus shows a previously invoiced amount of \$11,365.87 for H& H Door. This was one of the buildings demolished, Victoria County does not show a payment for this building.

Victoria County shows a payment in the amount \$13,966.81 check #373740 on 3/5/18 and Virtus reflects no payment on this location.

The difference between these two buildings is \$2,600.94

Can you please take a look at the above items? Would we need to adjust the invoice ??

Also, on 020-001 Airport Terminal there is an amount in the column project value and the amount does not foot to the net invoice due column is this an error or were you not billing for this building at this time??

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901

Becky Smiley

From: Becky Smiley
Sent: Thursday, March 14, 2019 11:21 AM
To: 'Shawn Jernigan'
Cc: Richard McBrayer; Michelle Samford; Sarah Hamman
Subject: Invoice Detail

Shawn,

We are needing the detail of the work performed for the invoices listed below:

Invoice # Date Ins ID Building Location Amount

18530116 6/27/18 020-008 133 N Hangar Dr \$ 51,938.85
18530117 6/27/18 020-014 437 S Hangar Dr \$ 49,240.60
18530118 6/27/18 020-013 305 S Hangar Dr \$ 11,867.30
18530119 6/27/18 020-011 348 N Hangar Dr \$ 13,730.72
18530120 6/27/18 004-001 Victoria Co Justice Center \$ 2,019.49
18530121 6/27/18 024-011 528 Waco Circle(Extension) \$ 8,067.43
18530122 6/27/18 016-001 259 Bachelors Dr (4-H) \$ 5,238.23
18530123 6/27/18 020-005 25 & 27 Hangar Dr (Fire Marshall) \$ 2,617.74

18530124 7/31/18 Central Air Patrol-381 Hangar Dr \$ 34,365.00
H&H Door – 158 Hangar Dr \$182,700.00
Pct#4-155 Corpus Christi \$ 81,445.00
Hangar C-207 Storehouse Dr \$191,400.00
Discount (\$ 18,000.00)
\$471.910.00

1873126 9/25/18 Outreach Acadmey-131 Galvestone \$239,141.00
Old Brig/153 Corpus Christi Dr
Old Dorm/294 Foster Field Dr
Terminal Storage Vaults/609 Foster

3444 2/22/18 020-008 133 N Hangar \$ 23,583.25
3445 2/22/18 020-014 437 S Hanger Dr \$ 57,623.86
3446 2/22/18 004-001 101 N Glass-Sheriff's Office \$ 23,069.62
3447 2/22/18 020-005 25 & 27 Hangar Dr (Fire Marshall) \$ 6,759.33
3448 2/22/18 030-001 470 Foster Field (Townsend Remod) \$ 5,667.63
3449 2/22/18 025-001 470 Foster Field (LDS Builders) \$ 13,966.81
3450 2/22/18 020-008 113 Airplane Hangar \$ 68,686.00
3451 2/22/18 020-013 Airplane Hangar B \$ 68,686.00

1710930 1/9/18 023-001 528 Waco Circle(Extension) \$ 71,278.99
1710932 1/10/18 006-001 333 Bachelors Dr (Officer's Club) \$ 26,318.64

1873126 9/25/18 Outreach Acadamy-131 Galvestone \$ 79,931.00
Old Brig/153 Corpus Christi Dr \$ 25,665.00

Old Dorm/294 Foster Field Dr \$126,585.00
Terminal Storage Vaults/609 Foster \$ 6,960.00
\$239,141.00

1873127 9/25/18 Demolish Fuel Farm & Asphalt clean \$ 20,750.00
Out at Pct 4 Location
18927132 10/10/18 568 Waco Circle-Golden Crescent \$ 68,730.00

Please let me know if you have any questions.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

Becky Smiley

From: Shawn Jernigan <s.jernigan@crcmail.com>
Sent: Thursday, March 21, 2019 12:42 PM
To: Becky Smiley
Cc: Richard McBrayer; Michelle Samford; Sarah Hamman
Subject: RE: Invoice Detail
Attachments: Victoria County Demo Proposal.pdf; VICTORIA_INSURANCE ESTIMATE.pdf; CHANGE ORDER - JIMBOS ROOF.pdf; CO - Pct 4 Demo - Approved.pdf; INVOICE SUMMARY ATTACHED | VICTORIA COUNTY HARVEY DAMAGE PROJECT; Change order 133 Airplane Hangar- INS ID-020-008.pdf; Change order Airplane Hangar B- INS ID-020-013.pdf

Becky,

Good afternoon. I hope all is well.

Attached is the original insurance approved estimate that our invoices were based upon, along with the approved demolition proposals, and approved change orders.

Our work included only the buildings located at the airport and the Criminal Justice Center, as shown on the invoice summary provided back in January. On the Officers Club(006-001), U of H Storage(029-001) and 479 Waco, we billed only for work completed on the roof, mechanical, and the profit and overhead listed for those locations. We have not billed anything yet on the Airport Terminal (020-001) or the change orders highlighted in yellow at the bottom of the invoice summary. Some of those you list in the below email were partial invoices submitted initially and others were the final invoices for the same location once work was completed. If you show two invoices on a location, those added together should equal the total project value for that location. Others were never invoiced upfront and we submitted one, full and final invoice on those.

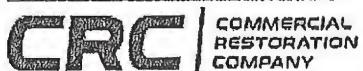
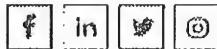
These attached documents should contain all the information you need. You should have additional payments coming from TAC for the depreciation withheld on all work that has been completed and invoiced. I can assist you and the county with this if needed.

I completely understand that you are trying to get up to speed here. However, I do need to get a date that we can expect payment so I can relay that back to our home office as it is now a couple weeks shy of being 90 days since they were submitted.

Please feel free to contact me with any questions.

Best regards,

Shawn Jernigan
National Account Manager



L: 13725 S Mur-Len Road, Olathe, KS 66062
M: 214-551-1606 | F: 913-601-4548

Becky Smiley

From: Becky Smiley
Sent: Friday, April 12, 2019 4:23 PM
To: 'l.garcia@crcmail.com'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman
Subject: Victoria County Invoice - Statement
Attachments: Virtus Invoice.pdf

Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

Becky Smiley

From: Becky Smiley
Sent: Monday, April 15, 2019 3:44 PM
To: 'Luis Garcia'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin
Subject: RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22nd, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

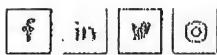
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Luis Garcia
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley
Cc: Ben Zeller ; Kevin Janak ; Michelle Samford ; Richard McBrayer ; Sarah Hamman ; Luis Garcia
Subject: RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices to satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Becky Smiley <BSmiley@vctx.org>
Sent: Friday, April 12, 2019 4:23 PM
To: Luis Garcia <l.garcia@crcmail.com>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbraley@victoriatoem.org>; Sarah Hamman <shamman@vctx.org>
Subject: Victoria County Invoice - Statement

Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

Becky Smiley

From: Becky Smiley
Sent: Wednesday, April 17, 2019 9:22 AM
To: 'Luis Garcia'
Cc: Kevin Janak; Sarah Hamman; Richard McBrayer
Subject: FW: Outstanding Invoices - Victoria County
Attachments: Victoria County - Invoice Summary.pdf

Luis,

Can you assist with the below questions as we never received a response from Shawn.

Also, we need to get the change orders for the FBO-437 Airplane Hangar ID #020-014 for the windows and the beam.
Also, we need the change order for the Extension Building ID #024-001 for windows.

Thanks,
Becky Smiley

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Becky Smiley
Sent: Friday, March 08, 2019 2:17 PM
To: 'Shawn Jernigan'
Cc: Michelle Samford; Richard McBrayer; Sarah Hamman
Subject: FW: Outstanding Invoices - Victoria County

Shawn,

We are working on getting up to speed and are planning to do a review next week and should have more information about a timeframe for the payment.

However, I have a couple of questions that I believe we spoke about in the January meeting. We are showing a difference of \$2,602.40 (Victoria County shows more paid than Virtus) The buildings/payments in question are as follows:

1. 020-014 437 Airplane Hangar (FBO)

The previously invoiced amount shown by Virtus on the invoice is \$106,863.00 which includes the \$79,543.00 the FBO window change order of \$22,220.00 and the FBO Beam Change Order of \$5,100.00

Victoria County shows two payments check #373740 \$57,623.86 on 3/5/18 and check #377832 \$49,240.60 on 8/13/18 for a total of \$106,864.46

Therefore, a difference of \$1.46 with Victoria showing more paid

2. Unsch H&H Door & 025-001 470B Storage Bldg:

Virtus shows a previously invoiced amount of \$11,365.87 for H & H Door. This was one of the buildings demolished, Victoria County does not show a payment for this building.

Victoria County shows a payment in the amount \$13,966.81 check #373740 on 3/5/18 and Virtus reflects no payment on this location.

The difference between these two buildings is \$2,600.94

Can you please take a look at the above items? Would we need to adjust the invoice ??

Also, on 020-001 Airport Terminal there is an amount in the column project value and the amount does not foot to the net invoice due column is this an error or were you not billing for this building at this time??

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
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Victoria, Texas 77901
(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Tuesday, March 05, 2019 11:33 AM
To: Becky Smiley
Cc: Michelle Samford; Susan Gabrysch
Subject: Re: Outstanding Invoices - Victoria County

Becky

Good morning.

Thank you. Any feel for a timeframe? I only ask because I'm getting some pressure from the home office since I updated them that we reviewed these in our meeting around the last week of January.

Thanks again.

Shawn Jernigan
National Account Manager
Commercial Restoration Company
Tel: 214-551-1606
s.jernigan@crcmail.com

Sent from my iPhone

On Mar 4, 2019, at 2:49 PM, Becky Smiley <BSmiley@vctx.org> wrote:

Shawn,

We are intently working to get up to speed on this.

Joyce had been the sole coordinator of all our insurance related issues, and aside from her abrupt departure we also lost a lot of her documents and email correspondence related to this.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Monday, March 04, 2019 1:55 PM
To: Becky Smiley
Cc: Michelle Samford
Subject: [BULK] FW: Outstanding Invoices - Victoria County
Importance: High

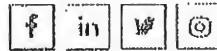
Becky,

Good afternoon. I hope you had a good weekend.

I never received a response to the payment status inquiry below. Can you provide me with any update or possibly direct me to someone at the county that could provide status?

Best regards,

Shawn Jernigan
National Account Manager



M: 214-551-1606
E: s.jernigan@crcmail.com W: commercialrestoration.com

From: Shawn Jernigan
Sent: Wednesday, February 27, 2019 11:23 AM
To: bsmiley@vctx.org
Cc: Shawn Jernigan <s.jernigan@crcmail.com>
Subject: Outstanding Invoices - Victoria County

Becky,

Good morning. I hope this finds you well.

Can you advise me on payment status of the outstanding invoices submitted for the Hurricane Harvey repairs?

Best regards,

Shawn Jernigan
National Account Manager
Commercial Restoration Company
Tel: 214-551-1606
s.jernigan@crcmail.com

Sent from my iPhone

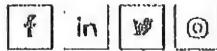
Becky Smiley

From: Luis Garcia <l.garcia@crcmail.com>
Sent: Wednesday, April 17, 2019 9:58 AM
To: Becky Smiley; Kevin Janak; Sarah Hamman; Richard McBrayer
Cc: Luis Garcia
Subject: [BULK] Demo proposal
Attachments: Victoria Demo Bid.pdf

Becky,

I wasn't sure if you had this version that was approved with a discount off the total amount. I am researching the H&H billing but wanted to pass this along.

Luis Garcia
National Project Coordinator - Texas



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Becky Smiley

From: Luis Garcia <l.garcia@crcmail.com>
Sent: Wednesday, April 17, 2019 10:48 AM
To: Becky Smiley; Sarah Hamman
Cc: Luis Garcia
Subject: FW: Partial Demo invoice
Attachments: Demo partial invoice.pdf

I don't know if you show this one

Luis Garcia
National Project Coordinator - Texas



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From: Luis Garcia
Sent: Tuesday, July 31, 2018 4:06 PM
To: 'Joyce Dean' ; Shawn Jernigan
Cc: Doug Kerr
Subject: Partial Demo invoice

Joyce,

Here is the invoice for progress on the demolition at the airport.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



Mobile: 469-337-7741
Office/Fax: 972-905-9633

Becky Smiley

From: Becky Smiley
Sent: Monday, April 29, 2019 11:06 AM
To: 'Luis Garcia'
Cc: Kevin Janak; Sarah Hamman; Richard McBrayer
Subject: FW: Invoice Detail
Attachments: Victoria County Demo Proposal.pdf; VICTORIA__INSURANCE ESTIMATE.pdf; CHANGE ORDER - JIMBOS ROOF.pdf; CO - Pct 4 Demo - Approved.pdf; INVOICE SUMMARY ATTACHED | VICTORIA COUNTY HARVEY DAMAGE PROJECT; Change order 133 Airplane Hangar- INS ID-020-008.pdf; Change order Airplane Hangar B- INS ID-020-013.pdf

Luis,

I was checking in to see if you had a chance to find any documentation for the difference between the invoiced amount and the document provided as detail for the invoices?

We are waiting for this information before we can schedule a follow up meeting.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Shawn Jernigan [mailto:s.jernigan@crcmail.com]
Sent: Thursday, March 21, 2019 12:42 PM
To: Becky Smiley
Cc: Richard McBrayer; Michelle Samford; Sarah Hamman
Subject: RE: Invoice Detail

Becky,

Good afternoon. I hope all is well.

Attached is the original insurance approved estimate that our invoices were based upon, along with the approved demolition proposals, and approved change orders.

Our work included only the buildings located at the airport and the Criminal Justice Center, as shown on the invoice summary provided back in January. On the Officers Club(006-001), U of H Storage(029-001) and 479 Waco, we billed only for work completed on the roof, mechanical, and the profit and overhead listed for those locations. We have not billed anything yet on the Airport Terminal (020-001) or the change orders highlighted in yellow at the bottom of the invoice summary. Some of those you list in the below email were partial invoices submitted initially and others were the final invoices for the same location once work was completed. If you show two invoices on a location, those added

together should equal the total project value for that location. Others were never invoiced upfront and we submitted one, full and final invoice on those.

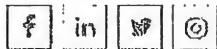
These attached documents should contain all the information you need. You should have additional payments coming from TAC for the depreciation withheld on all work that has been completed and invoiced. I can assist you and the county with this if needed.

I completely understand that you are trying to get up to speed here. However, I do need to get a date that we can expect payment so I can relay that back to our home office as it is now a couple weeks shy of being 90 days since they were submitted.

Please feel free to contact me with any questions.

Best regards,

Shawn Jernigan
National Account Manager



L: 13725 S Mur-Len Road, Olathe, KS 66062
M: 214-551-1606 | F: 913-601-4548
E: s.jernigan@crcmail.com | W: commercialrestoration.com

From: Becky Smiley
Sent: Thursday, March 14, 2019 11:21 AM
To: Shawn Jernigan
Cc: Richard McBrayer ; Michelle Samford ; Sarah Hamman
Subject: Invoice Detail

Shawn,

We are needing the detail of the work performed for the invoices listed below:

Invoice # Date Ins ID Building Location Amount

18530116	6/27/18	020-008	133 N Hangar Dr	\$ 51,938.85
18530117	6/27/18	020-014	437 S Hangar Dr	\$ 49,240.60
18530118	6/27/18	020-013	305 S Hangar Dr	\$ 11,867.30
18530119	6/27/18	020-011	348 N Hangar Dr	\$ 13,730.72
18530120	6/27/18	004-001	Victoria Co Justice Center	\$ 2,019.49
18530121	6/27/18	024-011	528 Waco Circle(Extension)	\$ 8,067.43
18530122	6/27/18	016-001	259 Bachelors Dr (4-H)	\$ 5,238.23

18530123 6/27/18 020-005 25 & 27 Hangar Dr (Fire Marshall) \$ 2,617.74

18530124 7/31/18 Central Air Patrol-381 Hangar Dr \$ 34,365.00

H&H Door – 158 Hangar Dr \$182,700.00

Pct#4-155 Corpus Christi \$ 81,445.00

Hangar C-207 Storehouse Dr \$191,400.00

Discount [\$ 18,000.00]

\$471.910.00

1873126 9/25/18 Outreach Acadmey-131 Galvestone \$239,141.00

Old Brig/153 Corpus Christi Dr

Old Dorm/294 Foster Field Dr

Terminal Storage Vaults/609 Foster

3444 2/22/18 020-008 133 N Hangar \$ 23,583.25

3445 2/22/18 020-014 437 S Hanger Dr \$ 57,623.86

3446 2/22/18 004-001 101 N Glass-Sheriff's Office \$ 23,069.62

3447 2/22/18 020-005 25 & 27 Hangar Dr (Fire Marshall) \$ 6,759.33

3448 2/22/18 030-001 470 Foster Field (Townsend Remod) \$ 5,667.63

3449 2/22/18 025-001 470 Foster Field (LDS Builders) \$ 13,966.81

3450 2/22/18 020-008 113 Airplane Hangar \$ 68,686.00

3451 2/22/18 020-013 Airplane Hangar B \$ 68,686.00

1710930 1/9/18 023-001 528 Waco Circle(Extension) \$ 71,278.99

1710932 1/10/18 006-001 333 Bachelors Dr (Officer's Club) \$ 26,318.64

1873126 9/25/18 Outreach Acadamy-131 Galvestone \$ 79,931.00

Old Brig/153 Corpus Christi Dr \$ 25,665.00

Old Dorm/294 Foster Field Dr \$126,585.00

Terminal Storage Vaults/609 Foster \$ 6,960.00

\$239,141.00

1873127 9/25/18 Demolish Fuel Farm & Asphalt clean \$ 20,750.00

Out at Pct 4 Location

18927132 10/10/18 568 Waco Circle-Golden Crescent \$ 68,730.00

Please let me know if you have any questions.

Thanks,

Becky

Becky Smiley

Audit Manager

Victoria County Auditor's Office

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Victoria, Texas 77901

(361) 575-8451